

CANDIDATE'S REPORT

1/8

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Albert Stanley Neathery
5844 Huntington Dr.

Bastrop

LA 71220

2. Office Sought (include title of office as well as parish, city, town and/or election district)

State Representative
Morehouse Parish
14th Rep. District

OFFICE USE ONLY

10-P
10/9

10/07

0706519

3. Date of Primary 10/20/2007

This report covers from 09/11/2007 thru 09/30/2007

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

SCANNED

OCT 16 2007

By: Am

2007 OCT 11 PM 12

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Iberia Bank
617 East Madison Ave.
Bastrop, LA 71220

Please see attached sheets.

7. Full Name and Address of Treasurer

DONNA JOYCE NEATHERY
5844 HUNTINGTON DR
BASTROP LA 71220

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 10-9-07

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Albert Stanley Neathery
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 283-2677
Daytime Telephone

Donna Neathery
Signature of Treasurer

Daytime Telephone

Please see attached sheets

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	270.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	270.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8403.36
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8403.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	28121.92
15. Plus total receipts this period (Line 8 above)	+ 270.00
16. Less total disbursements this period (Line 13 above)	- 8403.36
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	21988.56

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Albert S. Neathery 5844 Huntington Dr. Bastrop LA 71220	2. a. Date* 04/20/2007 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 2025.00 d. Balance due \$ 2025.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Albert S. Neathery 5844 Huntington Dr. Bastrop LA 71220	2. a. Date* 09/05/2007 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 24000.00 d. Balance due \$ 24000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Albert S. Neathery 5844 Huntington Drive Bastrop LA 71220	2. a. Date* 08/12/2007 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 270.00 d. Balance due \$ 270.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Barr Advertising 9118 Redwood Dr. Bastrop LA 71220	09/21/2007	Advertising	180.00
Bastrop Daily Enterprise 119 Hickory Ave. Bastrop LA 71220	09/18/2007	Advertising	176.00
Bastrop Daily Enterprise 119 Hickory Ave. Bastrop LA 71220	09/24/2007	Advertising	178.56
John Brown 703 Van Ave Bastrop LA 71220	09/19/2007	Advertising	200.00
Comcast Spotlight 130 Desard Street Monroe LA 71201	09/24/2007	Advertising	250.00
Cooper Lake Grocery 9016 Cooper Lake Rd. Bastrop LA 71220	09/12/2007	Fuel	36.00
Cooper Lake Grocery 9016 Cooper Lake Rd. Bastrop LA 71220	09/19/2007	Fuel	40.00
Cooper Lake Grocery 9016 Cooper Lake Rd. Bastrop LA 71220	09/25/2007	Fuel	35.00
3. SUBTOTAL (optional - this page)			1095.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
D & H Sporting Goods, Inc. 1905 E. Madison Ave. Bastrop LA 71220	08/17/2007	T-Shirts	368.50
Forest High School 158 Clover Street Forest LA 71242	09/15/2007	Donation	100.00
Friends of Main Street Bastrop LA 71220	09/17/2007	Donation	250.00
KGC&PM 1204 Hwy 80 Delhi LA 71232	08/27/2007	Advertising	320.00
KWCL 230 East Main St Oak Grove LA 71263	09/12/2007	Radio Advertising	360.00
KWCL 230 East Main St Oak Grove LA 71263	09/27/2007	Advertising	800.00
Log Cabin Grocery 11736 Crosscut Road Bastrop LA 71220	09/30/2007	Fuel	41.00
Oak Grove Booster Club Oak Grove LA 71263	08/22/2007	Donation	100.00
3. SUBTOTAL (optional - this page)			2359.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Oak Grove Downtown Development Oak Grove LA 71263	09/12/2007	Booth Rental	30.00
Parish Printers 500 E. Jefferson Ave. Bastrop LA 71220	09/14/2007	Campaign Signs	330.28
Parish Printers 500 E. Jefferson Ave. Bastrop LA 71220	09/21/2007	Signs	601.13
Parish Printers 500 E. Jefferson Ave. Bastrop LA 71220	09/25/2007	Signs	1317.50
Shaw Oxygen 2914 Desiard Street Monroe LA 71201	09/14/2007	Supplies	88.00
Solomon Wholesale West Monroe LA 71291	09/14/2007	Supplies	50.00
Suddenlink Cable 1811 Park Loop Dr. Bastrop LA 71220	09/12/2007	Advertising	85.00
The Monroe Newstar 411 North 4th St Monroe LA 71201	08/27/2007	Advertising	350.00
3. SUBTOTAL (optional - this page)			2831.91
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
West Carroll Gazette P.O. Box 1007 Oak Grove LA 71253	09/12/2007	Advertising	116.00

3. SUBTOTAL (optional - this page)	116.00
4. TOTAL (optional - complete only on last page of this schedule)	5403.36